

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging of services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited, Hyderabad – Sanction of expenditure of Rs.8,369-00 for the period from 21/06/2010 to 20/07/2010- Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 168

Date: 30.08.2010  
Read the following:-

1. G.O.Rt.No. 3,I&I (IID-1) Dept, dated 02-01-2010.
2. Bill From M/s Signy Management Services Private Limited,  
Bill no. 278, dt.20.07.2010.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.8,369-00 (eight thousand three hundred and sixty nine only) for payment to M/s. Signy Management Services Private Limited, Nallakunta, Hyderabad towards engaging the services of one PA to Special Secretary to Government, on outsourcing basis for the period from 21-06-2010 to 20-07-2010 (for one month) including statutory contributions made by the employer towards contribution of EPF,ESI, Administrative charges & Service Tax of Rs.2,169-00 as shown in the annexure appended to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing and Disbursement Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount and issue a crossed cheque in favour of ‘M/s. Signy Management Services Private Limited’ Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Signy Management Services Private Limited,  
H.No.#2-1-556/4/1,Lane Opp to Shankarmutt,  
Nallakunta, Hyderabad-500 044

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**ANNEXURE-I**

G.O.Rt.No. I&I(IID-1) Department, dt.		
Designation	Period	Total
PA to Special Secretary	Remuneration for the period of 21-06-2010 to 20-07-2010	6200-00
Contribution for this month	EPF @ 13.61%	844-00
	ESI @ 4.75%	295-00
	Agency Commission @ 4%	248-00
	Total	7587-00
	Service Tax @ 10.30%	782-00
	Grand Total:	8369-00

(Rupees eight thousand three hundred and sixty nine only)